



FREEDOM

FREEDOMREPORTING.COM
Phone: 205-397-2397 Local • 877-373-3660 Toll Free

PAGE 1

SEP 24 2012

700605-4

Jonathan O. Harris
Ogletree, Deakins, Nash, Smoak & Stewart, P.C.
SunTrust Plaza, Suite 1200
401 Commerce Street
Nashville, TN 37219-2446

INVOICE

Invoice No.	Invoice Date	Job No.
137138	9/21/2012	108911
Job Date	Cause No.	
9/14/2012	3.11-CV-00920	
Case Name		
Equal Employment Opportunity Commission vs. The Finish Line		
Payment Terms		
Due upon receipt		

ORIGINAL TRANSCRIPT OF:

Ashley Hopmayer

Exhibit

Half Day Per Diem

Exhibits/CD Duplication

Condensed

Depo Drive

Delivery - UPS Air Saver

76.00 Pages	465.12
43.00 Pages	15.05
	60.00
	15.00
	10.00
	15.00
	16.12

TOTAL DUE >>> \$596.29

Reporter: Audri Deason

Videotaped deposition.

Etran sent 9/20/12 with hard copies shipped out Friday, 9/21/12, next day air saver. Invoiced at four day expedited rates.

Read & sign sent c/o Kenneth Anderson.

Thank you for choosing Freedom ~ WE APPRECIATE YOUR BUSINESS! Invoice due upon receipt/MA

Tax ID: 20-2776665

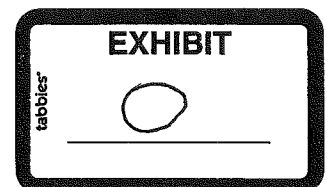
Please detach bottom portion and return with payment.

Vendor # 215320 Location # 106
Approved by ms Date 9-25-12
Timekeeper # _____
G/L Code 2012
Client Matter # 700605.4
Cost Code _____
Voucher # 943113 Pay Date 10/11/12

Invoice No. : 137138
Invoice Date : 9/21/2012
Total Due : \$ 596.29

Remit To: Freedom Court Reporting, Inc
2015 3rd Avenue North
Birmingham, AL 35203

Job No. : 108911
BU ID : FCR
Cause No. : 3.11-CV-00920
Case Name : Equal Employment Opportunity Commission vs. The Finish Line





FREEDOM

FREEDOMREPORTING.COM
Phone: 205-397-2397 Local • 877-373-3660 Toll Free

RECEIVED

SEP 20 2012

700605-4

Jonathan O. Harris
Ogletree, Deakins, Nash, Smoak & Stewart, P.C.
SunTrust Plaza, Suite 1200
401 Commerce Street
Nashville, TN 37219-2446

INVOICE

Invoice No.	Invoice Date	Job No.
136591	9/18/2012	108912
Job Date	Case No.	
9/14/2012		
Case Name		
Equal Employment Opportunity Commission vs. The Finish Line		
Payment Terms		
Due upon receipt		

Ashley Hopmayer

Video Set-up/Appearance/1st Two Hours		350.00
Mpeg (s) - Original	2:00	20.00
Tape Archive	2:00	30.00
Hand Delivered		0.00

TOTAL DUE >>> \$400.00

Thank you for choosing Freedom ~ WE APPRECIATE YOUR BUSINESS! Invoice due upon receipt.

Vendor # 215320 Location # 104
Approved by MWS Date 9-25-12
Timekeeper # _____
G/L Code 0012
Client Matter # 700605.4
Cost Code _____
Voucher # 943120 Pay Date 10/14

Tax ID: 20-2776665

Please detach bottom portion and return with payment.

Jonathan O. Harris
Ogletree, Deakins, Nash, Smoak & Stewart, P.C.
SunTrust Plaza, Suite 1200
401 Commerce Street
Nashville, TN 37219-2446

Invoice No. : 136591
Invoice Date : 9/18/2012
Total Due : \$ 400.00

Remit To: Freedom Court Reporting, Inc
2015 3rd Avenue North
Birmingham, AL 35203

Job No. : 108912
BU ID : FCR
Case No. :
Case Name : Equal Employment Opportunity Commission
vs. The Finish Line